



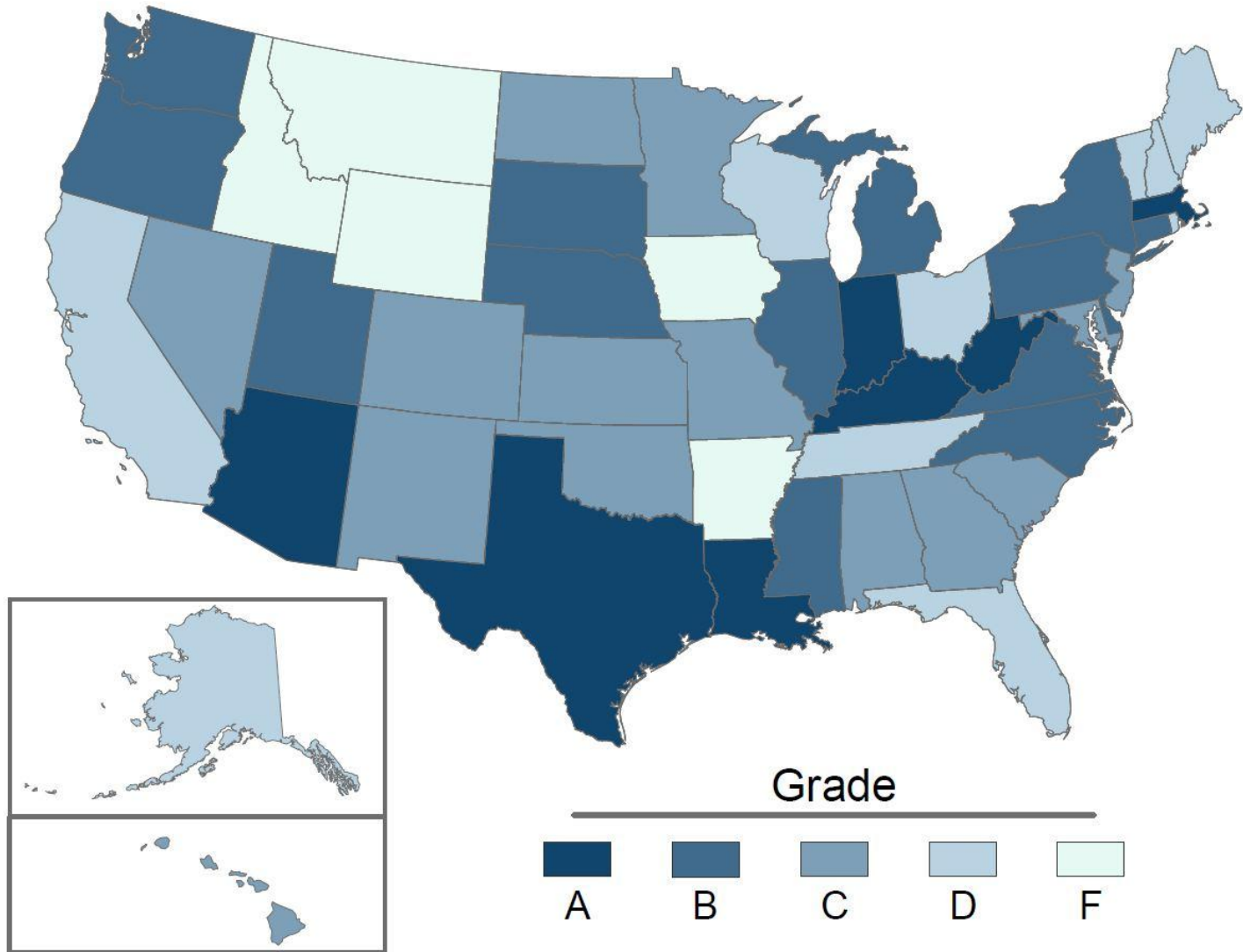
Transparency



Transparency

- There is a nation-wide movement of the states to establish "transparency" web sites for their citizens. In 2012, Montana was one of a handful of states that didn't have a site and received an "F" score by the transparency advocacy group U.S. PIRG.

2013 SAD Training



2013 SAD Training

Connecticut	B	85
Washington	B	85
Michigan	B	83
Nebraska	B	83
South Dakota	B	83
Pennsylvania	B-	82
Delaware	B-	81
Illinois	B-	81
Virginia	B-	81
Mississippi	B-	80
Georgia	C+	79
Alabama	C+	78
Minnesota	C+	78
New Jersey	C+	78

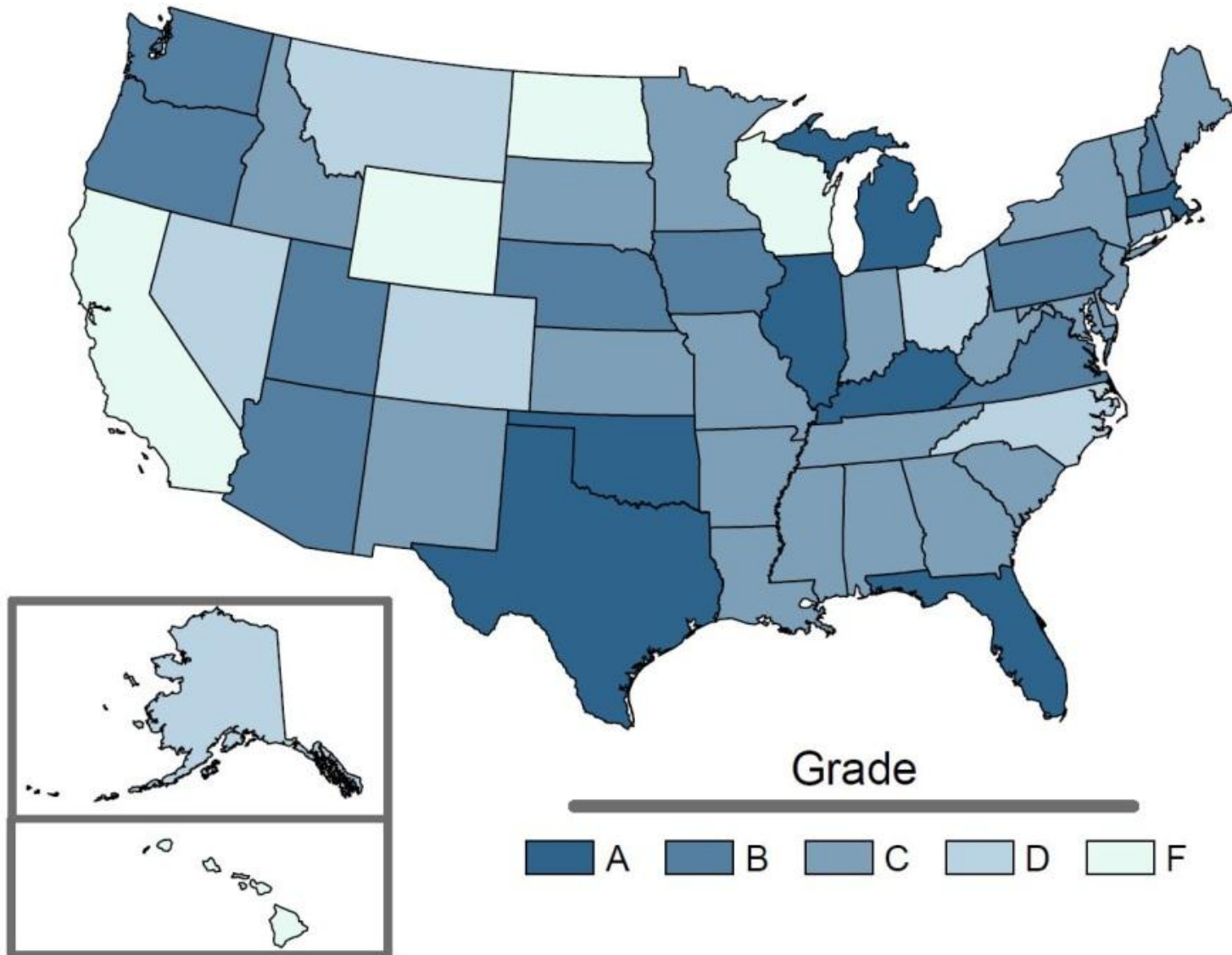
Ohio	D	55
Maine	D-	54
Tennessee	D-	51
Vermont	D-	51
Wisconsin	D-	50
Alaska	D-	49
California	D-	49
Rhode Island	D-	49
New Hampshire	D-	48
Wyoming	F	44
Iowa	F	19
Arkansas	F	8
Montana	F	7
Idaho	F	6



Sec1:5

(10 of 78)





Michigan	A-	91
Oklahoma	A-	91
Oregon	B+	89
Utah	B+	88.5
Nebraska	B+	88
Arizona	B	86
Iowa	B	85
Pennsylvania	B	85
Washington	B-	81
New Hampshire	B-	80.5
Virginia	B-	80.5
Georgia	C+	77
Vermont	C+	77
Connecticut	C+	76
Indiana	C+	75
Missouri	C	74.5
West Virginia	C	74
Maryland	C	73
Mississippi	C	73
New Mexico	C	73

Minnesota	C	71
New Jersey	C	71
South Dakota	C	70
Arkansas	C-	69
Delaware	C-	69
Kansas	C-	68
Maine	C-	68
Alabama	C-	66
Alaska	D+	64.5
Nevada	D+	62
Ohio	D+	61
Colorado	D+	60
North Carolina	D	58
Montana	D	57
Rhode Island	D-	54
Wyoming	F	48
Wisconsin	F	47
Hawaii	F	39
California	F	37
North Dakota	F	31

State of Montana Transparency

Welcome to the State of Montana's Transparency website.

The Bullock Administration is committed to the transparency of government operations so that Montanans have finger-tip access to how their tax dollars are being spent. Accountability to our citizens helps ensure that we are providing efficient and effective government services.

This website will continue to be enhanced with additional content and features.

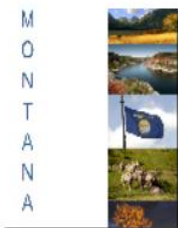
[Click here](#) to send us your thoughts, questions, and suggestions on how to improve this site. We look forward to hearing from you.



Montana Checkbook



State Employee Data



MT Financial Reports



State Contracts



Local Government
Accountability and
Management

Primary Goal of Transparency

- The goal of the Transparency - Checkbook approach is to provide a simple, low-cost transparency solution which provides public access to state government, non-confidential, payment information.
- MCA 2-6-102 (Citizens entitled to inspect and copy public writings)

Transparency

State of Montana Checkbook

Welcome to the State of Montana's online checkbook. This resource provides public access to the State of Montana's un-audited, non-confidential, payment information.

[Home](#)

Click the Accounts Payable Payments button to view payments generated from the Accounts Payable module in the state of Montana's financial system. These payments can be viewed by department (state agency), category, or payee name. Confidential payments, such as public assistance or tax refunds, are included but the payee name has been removed in order to protect individual privacy. Data will be updated monthly and is summarized by department, payee, category, and payment date.

[Help](#)

Click the Credit Card Payments button to view payments made by credit card. These payments can be viewed by department (state agency) or merchant name. Data will be updated monthly and is summarized by department, merchant name, and billing date.

The information contained on the website is downloadable in XLS, CSV, and XML formats. Click on the Help Button to access additional information and tips to assist you in reviewing the payment information contained on the website.

Thanks for visiting!

[Accounts Payable Payments](#)[Credit Card Payments](#)**Department****Category****Payee**

Fiscal Year: 2013

Search For:

contains

[Search](#)

Transparency

Department	Category	Payee
Fiscal Year: 2013	Search For: contains	DEPARTMENT OF ADMINISTRATION
<input type="button" value="Search"/>		
Page: 1 of 58 <input type="button" value="First"/> < 1-100 of 5725 > <input type="button" value="Last"/> <input type="button" value="Download"/>		

<u>Department</u> ↓	<u>Payee</u>	<u>Payment Category</u>	<u>Payment Date</u>	<u>Amount</u>
DEPARTMENT OF ADMINISTRATION	1145 CLUB	OTHER SERVICES - LOTTERY RETAILER COMMISSIONS	01-15-2013	\$30.00
DEPARTMENT OF ADMINISTRATION	1ST CHOICE COLLISION CENTER	INSURANCE PAYMENTS - PHYSICAL DAMAGE/NON-OWNED VEH.	01-09-2013	\$857.50
DEPARTMENT OF ADMINISTRATION	24TH STREET CENEX	OTHER SERVICES - LOTTERY RETAILER COMMISSIONS	01-15-2013	\$992.00
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	11-23-2012	\$1,095.53
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	12-10-2012	\$1,095.53
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	01-29-2013	\$1,095.53
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	02-19-2013	\$1,095.53
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	03-25-2013	\$1,095.53
DEPARTMENT OF ADMINISTRATION	3 RIVERS TELEPHONE COOPERATIVE INC	COMMUNICATIONS - LONG DISTANCE DATA CIRCUITS	04-26-2013	\$1,095.53
DEPARTMENT OF ADMINISTRATION	307 BAR & GRILL	OTHER SERVICES - LOTTERY RETAILER COMMISSIONS	04-09-2013	\$17.35
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	GOODS PURCHASED FOR RESALE - DIRECT MATERIALS OTHER COSTS	11-01-2012	\$128.38
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	11-08-2012	\$181.57
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	12-13-2012	\$1,917.93
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	12-14-2012	\$23.95
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	01-11-2013	\$308.31
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	01-14-2013	\$54.78
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	01-16-2013	\$163.96
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	01-25-2013	\$68.38
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	02-06-2013	\$2,436.17
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	02-13-2013	\$62.48
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	03-08-2013	\$545.00
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	03-19-2013	\$239.90
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - OFFICE SUP/MINOR EQUIP-NONSTAT	04-10-2013	\$250.00
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - SHOP SUPPLIES/TOOLS/MINR EQUIP	11-20-2012	\$6.76
DEPARTMENT OF ADMINISTRATION	360 OFFICE SOLUTIONS INC	SUPPLIES & MATERIALS - SHOP SUPPLIES/TOOLS/MINR EQUIP	01-16-2013	\$59.80
DEPARTMENT OF ADMINISTRATION	4 CORNERS CONVENIENCE LLC	OTHER SERVICES - LOTTERY RETAILER COMMISSIONS	01-15-2013	\$405.00
DEPARTMENT OF ADMINISTRATION	4 U COLLISION CENTER	ACCOUNTS PAYABLE	04-09-2013	\$250.00
DEPARTMENT OF ADMINISTRATION	4 U COLLISION CENTER	INSURANCE PAYMENTS - PHYSICAL DAMAGE/NON-OWNED VEH.	04-09-2013	\$250.20

Confidentiality

- Payee Information and Confidentiality
 - The individual or business name the payment was issued to will be displayed as the Payee Name on Montana Checkbook unless the payment is marked as confidential
 - Payees can be marked as confidential
 - Individual Voucher can be marked as confidential

Confidentiality

- The vast majority of transactions in the Transparency website are public records.
- Transactions listed as Confidential are the exception.
 - Be prepared to justify transactions that are listed as Confidential
 - Federal Law
 - State Law
 - Court Case Law

2013 SAD Training

Department	Category	Payee
Fiscal Year: 2013	Search For: contains	DEPARTMENT OF REVENUE
Page: 14 of 43		First < 1301-1400 of 4243 > Last Download

<u>Department</u> ↓	<u>Payee</u>	<u>Payment Category</u>	<u>Payment Date</u>	<u>Amount</u>
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	11-28-2012	\$140,708.72
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	11-29-2012	\$543,317.11
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	11-30-2012	\$235,174.37
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-03-2012	\$171,922.84
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-04-2012	\$307.36
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-05-2012	\$51,874.70
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-06-2012	\$28,108.26
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-07-2012	\$75,358.97
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-10-2012	\$111,726.07
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-11-2012	\$117,550.28
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-12-2012	\$90,522.94
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-13-2012	\$51,160.16
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-14-2012	\$95,381.83
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-17-2012	\$95,593.23
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-18-2012	\$49,529.24
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-19-2012	\$111,699.29
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-20-2012	\$52,333.05
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-21-2012	\$25,703.39
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-24-2012	\$26,285.25
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-26-2012	\$256,763.29
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-27-2012	\$25,679.43
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-28-2012	\$34,931.06
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	12-31-2012	\$54,037.22
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	01-02-2013	\$81,678.05
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	01-03-2013	\$5,459.49
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	01-04-2013	\$34,028.67
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	01-07-2013	\$52,094.18
DEPARTMENT OF REVENUE	CONFIDENTIAL - REVENUE TAX REFUNDS	TAXES - INCOME TAX REFUNDS	01-08-2013	\$38,019.22

Confidential Business Unit

- Query MTAP_TRANS_BU_STATUS will return the confidential status of an AP BU

Confidentiality

Department		Category	Payee		
Fiscal Year:	2013	Search For:	contains	Confidential Payee	Search
		Page:	3	of 11	First < 201-300 of 1016 > Last Download
<u>Department</u> ↓	<u>Payee</u>	<u>Payment Category</u>	<u>Payment Date</u>	<u>Amount</u>	
DEPARTMENT OF JUSTICE	CONFIDENTIAL PAYEE	TO INDIVIDUALS - PSYCHOLOGICAL COUNSELING	12-12-2012	\$998.92	
DEPARTMENT OF JUSTICE	CONFIDENTIAL PAYEE	TO INDIVIDUALS - VOCATIONAL REHABILITATION	03-20-2013	\$207.46	
DEPARTMENT OF JUSTICE	CONFIDENTIAL PAYEE	TO INDIVIDUALS - VOCATIONAL REHABILITATION	11-30-2012	\$301.21	

Payment Confidentiality Indicator

The Payment Confidentiality checkbox is located in two places in SABHRS Financials:

- Voucher Invoice Information page**

Invoice Information				Payments	Payment Advice	Summary	Error Summary		
Business Unit:	6101A	Invoice No:	CNFDNTL INDICATOR	<input type="radio"/> Payments are Confidential <input checked="" type="radio"/> Payments not Confidential <input type="radio"/> BU is Confidential <input type="radio"/> N/A					
Voucher ID:	00020680	Invoice Date:	10/01/2012					Budget Status:	Not Chk'd
Voucher Style:	Regular Voucher	Accounting Date:	11/16/2012						

- Voucher Approval page**

Approval				Line Information	Charge Information
Business Unit:	6101A	Invoice Number:	CNFDNTL INDICATOR	Payment Confidentiality <input type="radio"/> Payments are Confidential <input checked="" type="radio"/> Payments not Confidential <input type="radio"/> BU is Confidential <input type="radio"/> N/A	
Voucher:	00020680	Vendor:	test vendor		
Invoice Date:	10/01/2012	ID:	0000288412		

Changes to the Payment Confidentiality Indicator

- Navigate to Accounts Payable > Vouchers > Add/Update > Voucher

Confidentiality Update

Voucher

Business Unit 53010 Voucher ID 00055268

Payment Confidentiality

☐ Payments are Confidential

☒ Payments not Confidential

☐ BU is Confidential

☐ N/A

Name STEVEN S LEVINE

Changes to Montana Checkbook

- If an agency identifies a transaction published to Montana Checkbook that needs to be changed, a data change request needs to be submitted to the State Accounting Bureau (email: DOA State Accounting). **Note: Changing data already published to the Montana Checkbook does not guarantee the data has not already been viewed or downloaded.**

MTAP_TRANSPARENCY_VALIDATE

MTAP_TRANSPARENCY_VALIDATE - Pre MT Checkbook Validation

Fiscal Year: 2013

Accounting Period: 04

Business Unit Like: 5301Z

[View Results](#)

Business Unit	Voucher ID	Accounting Date	GL BU	Payment Count	Payment Reference	Payment Gross Amt	Payment Date	Remit SetID	Remit Vendor	Name	Payment Confidentiality
5301Z	00015724	09/21/2012	53010	1	0021999176	367.240	10/20/2012	STATE	0000023337	OLYMPUS TECHNICAL SERVICES INC	CONFIDENTIAL PAYMENT
5301Z	00015725	10/18/2012	53010	1	0004484819	3533.020	10/20/2012	STATE	0000120361	PIONEER TECHNICAL SERVICES INC	NOT CONFIDENTIAL
5301Z	00015726	10/18/2012	53010	1	0021999179	5563.810	10/20/2012	STATE	0000209249	HERRERA ENVIRONMENTAL CONSULTANTS INC	NOT CONFIDENTIAL
5301Z	00015727	09/21/2012	53010	1	0021999175	6324.300	10/20/2012	STATE	0000023337	OLYMPUS TECHNICAL SERVICES INC	CONFIDENTIAL PAYMENT

10th of every Month

- An email will go out to Transparency Contacts
- Transparency Database
 - MTAP_TRANS_DETAIL_WITH_NAME
 - MTAP_TRANS_INFO
- Agencies have 5 days to review before transactions are published.

MTAP_TRANS_DETAIL_WITH_NAME

MTAP_TRANS_DETAIL_WITH_NAME - MT Checkbook After Published

Fiscal Year: 2013

Accounting Period: 4

Business Unit Like: 5301Z

[View Results](#)

Business Unit	Voucher ID	Payment Count	Voucher Line Num	Distrib Line Num	Account	Account Descr	Amount	Payment Reference	Payment Date	Vendor SetID	Remit Vendor ID	Payee Trans Name	Vendor Payment Name	Accounting Date	GL Business Unit	Department
5301Z	00015724	1	1	1	62102	OTHER SERVICES - CONSULT & PROF SERVICES	36.720	0021999176	10/20/2012	STATE	0000023337	CONFIDENTIAL PAYEE	OLYMPUS TECHNICAL SERVICES INC	09/21/2012	53010	DEPT OF ENVIRONMENTAL QUALITY
5301Z	00015724	1	1	2	62102	OTHER SERVICES - CONSULT & PROF SERVICES	330.520	0021999176	10/20/2012	STATE	0000023337	CONFIDENTIAL PAYEE	OLYMPUS TECHNICAL SERVICES INC	09/21/2012	53010	DEPT OF ENVIRONMENTAL QUALITY
5301Z	00015725	1	1	1	62102	OTHER SERVICES - CONSULT & PROF SERVICES	3533.020	0004484819	10/20/2012	STATE	0000120361	PIONEER TECHNICAL SERVICES INC	PIONEER TECHNICAL SERVICES INC	10/18/2012	53010	DEPT OF ENVIRONMENTAL QUALITY
5301Z	00015726	1	1	1	62102	OTHER SERVICES - CONSULT & PROF SERVICES	5563.810	0021999179	10/20/2012	STATE	0000209249	HERRERA ENVIRONMENTAL CONSULTANTS INC	HERRERA ENVIRONMENTAL CONSULTANTS INC	10/18/2012	53010	DEPT OF ENVIRONMENTAL QUALITY
5301Z	00015727	1	1	1	2101	ACCOUNTS PAYABLE	6324.300	0021999175	10/20/2012	STATE	0000023337	CONFIDENTIAL PAYEE	OLYMPUS TECHNICAL SERVICES INC	09/21/2012	53010	DEPT OF ENVIRONMENTAL QUALITY

MTAP_TRANS_INFO

MTAP_TRANS_INFO - Grouped MT Checkbook Info

Fiscal Year: Accounting Period: Business Unit Like: [View Results](#)

Fiscal Year	Department	Payee Name	Account Description	Payment Date	Payment Amount
2013	DEPT OF ENVIRONMENTAL QUALITY	BOLAND CONSTRUCTION & DRILLING COMPANY	ACCOUNTS PAYABLE	10/20/2012	12355.690
2013	DEPT OF ENVIRONMENTAL QUALITY	CONFIDENTIAL PAYEE	ACCOUNTS PAYABLE	10/20/2012	10434.300
2013	DEPT OF ENVIRONMENTAL QUALITY	CONFIDENTIAL PAYEE	OTHER SERVICES - CONSULT & PROF SERVICES	10/20/2012	367.240
2013	DEPT OF ENVIRONMENTAL QUALITY	HERRERA ENVIRONMENTAL CONSULTANTS INC	OTHER SERVICES - CONSULT & PROF SERVICES	10/20/2012	5563.810
2013	DEPT OF ENVIRONMENTAL QUALITY	MUNGAS COMPANY INC	ACCOUNTS PAYABLE	10/20/2012	431765.330
2013	DEPT OF ENVIRONMENTAL QUALITY	PIONEER TECHNICAL SERVICES INC	OTHER SERVICES - CONSULT & PROF SERVICES	10/20/2012	3533.020

15th of every Month

- An email will go out to Transparency Contacts
- Information has been Published.
- Any changes require a request to State Accounting.

P-Cards

Accounts Payable Payments

Credit Card Payments

Department

Merchant

Fiscal Year: 2013 ▼ Search For: contains ▼ ▼

P - Cards

		Accounts Payable Payments	Credit Card Payments
Department	Merchant		
Fiscal Year: 2013	Search For: contains	Search	
Page: 1 of 260		First	< 1-100 of 25959 > Last Download
<u>Department</u>	<u>Merchant</u> ↓	<u>Billing Date</u>	<u>Amount</u>
DEPARTMENT OF JUSTICE	0000281*CUSTOMER	03-21-2013	\$918.00
DEPT. OF FISH,WILDLIFE & PARKS	003 CENTURYLINK MY ACCOUN	11-21-2012	\$342.14
DEPT. OF FISH,WILDLIFE & PARKS	003 CENTURYLINK MY ACCOUN	12-21-2012	\$46.35
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	11-21-2012	\$415.86
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	12-21-2012	\$415.86
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	01-21-2013	\$415.86
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	02-21-2013	\$414.77
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	03-21-2013	\$414.77
LABOR & INDUSTRY	003 CENTURYLINK MY ACCOUN	04-22-2013	\$414.77
DEPT. OF FISH,WILDLIFE & PARKS	004 CENTURYLINK IVR	12-21-2012	\$120.01
DEPT. OF FISH,WILDLIFE & PARKS	004 CENTURYLINK IVR	01-21-2013	\$114.44
DEPT. OF FISH,WILDLIFE & PARKS	004 CENTURYLINK IVR	04-22-2013	\$234.27
PUBLIC HEALTH & HUMAN SERVICES	1-800-FLOWERS.COM,INC.	01-21-2013	\$76.17
STATE AUDITOR'S OFFICE	1-800-GIFTCARD.COM, IN	03-21-2013	\$220.35
STATE AUDITOR'S OFFICE	1-800-GIFTCARD.COM, IN	04-22-2013	\$803.40
DEPT NAT RESOURCE/CONSERVATION	1000BULBS.COM	02-21-2013	\$35.77
DEPT. OF FISH,WILDLIFE & PARKS	1000BULBS.COM	02-21-2013	\$87.01
GOVERNOR'S OFFICE	1000BULBS.COM	02-21-2013	\$61.97
HISTORICAL SOCIETY	1000BULBS.COM	12-21-2012	\$123.17